

Document Page 1 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Trustee's Final Report

In Re: RICKIE J. JACOBS & SARA A. JACOBS
711 SOUTH FOURTH STREET
DEKALB, IL 60115

Case Number: 07-71608
SSN-xxx-xx-7354 & xxx-xx-9264

Case filed on: 7/5/2007
Plan Confirmed on: 10/19/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$6,066.00

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	COSTELLO & COSTELLO PC	3,774.00	3,774.00	1,026.29	0.00
	Total Legal	3,774.00	3,774.00	1,026.29	0.00
040	ILLINOIS DEPARTMENT OF REVENUE	2,558.18	2,558.18	0.00	0.00
	Total Priority	2,558.18	2,558.18	0.00	0.00
999	RICKIE J. JACOBS	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CITIZENS BANK	19,146.14	19,146.14	2,543.13	1,560.71
004	FIRST FRANKLIN FINANCIAL CORP	6,311.72	0.00	0.00	0.00
005	FIRST FRANKLIN % HLS INC	1,403.45	0.00	0.00	0.00
038	UNITED CONSUMER FINANCIAL SERVICES	1,194.00	840.00	444.37	58.77
	Total Secured	28,055.31	19,986.14	2,987.50	1,619.48
001	CITIZENS BANK	0.00	0.00	0.00	0.00
002	FORD MOTOR CREDIT CORP	10,367.60	1,036.76	0.00	0.00
003	GE CONSUMER FINANCE	0.00	0.00	0.00	0.00
006	ARROW FINANCIAL SERVICES	0.00	0.00	0.00	0.00
007	ACE CASH ADVANCE	0.00	0.00	0.00	0.00
008	ADVANCE AMERICA	0.00	0.00	0.00	0.00
009	AMER COLL CO	0.00	0.00	0.00	0.00
010	CAPITAL ONE	647.98	64.80	0.00	0.00
011	CHECK INTO CASH	0.00	0.00	0.00	0.00
012	CRD PRT ASSOC	0.00	0.00	0.00	0.00
013	ELAN FINANCIAL SERVICES	1,274.01	127.40	0.00	0.00
014	ELGIN MENTAL HEALTH	0.00	0.00	0.00	0.00
015	ELGIN MENTAL HEALTH	0.00	0.00	0.00	0.00
016	GEMB / CARE CREDIT	0.00	0.00	0.00	0.00
017	ILLINOIS TITLE LOAN	0.00	0.00	0.00	0.00
018	MDNGHT VLV	0.00	0.00	0.00	0.00
019	NATIONAL BANK & TRUST	0.00	0.00	0.00	0.00
020	NICOR GAS	1,529.52	152.95	0.00	0.00
021	NICOR GAS	0.00	0.00	0.00	0.00
022	OSI COLLECTION SERVICE	0.00	0.00	0.00	0.00
023	PAYDAY LOAN STORE	0.00	0.00	0.00	0.00
024	PUGET SOUND COLLECTIONS	73.96	7.40	0.00	0.00
025	ROUNDUP FUNDING LLC	2,302.78	230.28	0.00	0.00
026	SHERMAN ACQUISITIONS	0.00	0.00	0.00	0.00
027	ROUNDUP FUNDING LLC	1,379.55	137.95	0.00	0.00
028	TABITHA & RANDY CARROLL	0.00	0.00	0.00	0.00
029	THE CASH STORE	0.00	0.00	0.00	0.00
030	US BANK/RETAIL PAYMENT SOLUTIONS	1,130.94	113.09	0.00	0.00
031	UNITED CONSUMER FINANCIAL SERVICES	0.00	0.00	0.00	0.00
032	UNIVERSAL CASH EXPRESS	480.03	48.00	0.00	0.00
033	ROUNDUP FUNDING LLC	1,090.57	109.06	0.00	0.00
034	AFNI/VERIZON	225.95	22.59	0.00	0.00
035	ROUNDUP FUNDING LLC	1,733.13	173.31	0.00	0.00
036	CAPITAL ONE	647.98	0.00	0.00	0.00
037	FORD MOTOR CREDIT CORP	0.00	0.00	0.00	0.00
038	UNITED CONSUMER FINANCIAL SERVICES	0.00	35.40	0.00	0.00
039	COMED CO	354.20	35.42	0.00	0.00
040	ILLINOIS DEPARTMENT OF REVENUE	332.64	33.26	0.00	0.00
	Total Unsecured	23,570.84	2,327.67	0.00	0.00
	Grand Total:	57,958.33	28,645.99	4,013.79	1,619.48

Document Page 2 of 2
United States Bankruptcy Court
of the
Northern District Of Illinois
Western Division

Total Paid Claimant: \$5,633.27
Trustee Allowance: \$432.73
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 10/30/2008

By /s/Heather M. Fagan